

Date: Tuesday, 28/04/2009 10:03:16 AM
 User: Melanie Fauteux

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 45862
 Estimate Number : 11544
 P.O. Number :
 This Issue : 28/04/2009 S.O. No. :
 Prsht Rev. : NC
 First Issue : 18/02/2009 Type : PURCHASED PARTS
 Previous Run : 45710
 Written By :
 Checked & Approved By : MF 09-04-28
 Comment : Est. F02.08.29 Removed D2587 Plug KJ
 ALL AT CHANGE 002

Drawing Name : SIDE DOOR LATCH MODIFICATION KIT
DUPLICATE
 Part Number : D350589011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 05/03/2009 Qty: 10 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type label as per PPP D350-589-011 CHG002

2.0 D2237 Striker Plate



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Striker Plate

Pick:

Qty	Part Number	Description	Batch
3	D2237	Striker Plate	B43938

3.0 D2583 Latch Bracket



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Latch Bracket

Pick:

Qty	Part Number	Description	Batch
3	D2583	Latch Bracket	43940 x 25

4.0 D2585 Mounting Channel



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Latch Clamp

Pick:

Qty	Part Number	Description	Batch
3	D2585	Latch Clamp	B45887 x 22

B45815 x 8

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 45862

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2586

Door Latch



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Door Latch

Pick:

Qty	Part Number	Description	Batch
3	D2586	Door Latch	45554

45554

SS 09/04/28 (x10)

6.0

D2589

Keys, Key Chain, 350 Hinge



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Keys, Key Chain

Pick:

Qty	Part Number	Description	Batch
1	D2589	Keys, Key Chain	38814

38814

SS 09/04/28 (x10)

7.0

D2587

Door Slug, 350 Hinge



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Door Plug

Batch: B41433 x 3 46165 x 7

SS 09/04/28 (x10)

8.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 6.0000 Each(s)/Unit Total : 60.0000 Each(s)

Rivet, Universal Head

Pick:

Qty	Part Number	Description	Batch
6	MS20470AD4-5	Rivet	M109631

M109631

SS 09/04/28 (x10)

9.0

AN960JD10

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
3	AN960JD10	Washer	M110985

M110985

SS 09/04/28 (x10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

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Job Number: 45862

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS27039115

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Screw

Pick:

Qty Part Number

Description

Batch

3

MS27039-1-15

Screw

M 110915 X 16

M 109321 X 13

8809/04/28 X 10

11.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Nut

Pick:

Qty Part Number

Description

Batch

3

MS21042L3

Nut (or -3)

M 110844

8809/04/28 X 10

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

509/04/28

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per QSI 014

REV F

8809/04/29 X 10

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/29

Job Completion



MF
09-04-29